AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re			(If applicable)				
В1	2003APR16	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If othe	r than Item 6)		Code S2305A				
TACOM SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000		DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD							
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		WARREN, MI 48397-!	WARREN, MI 48397-5000 SCD C PAS NONE ADP PT SC1012						
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		nt Of Solicitation					
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315		X	9B. Dated (See	e Item 11)	Order No.				
			DAAE07-00-D-						
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)						
Code 1NLE2 Facility Code			2000NOV16						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	IS					
is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACRN: AC NET DECREASE: -\$620,575.00									
KIND MOD CODE: G		O MODIFICATIONS OF CO act/Order No. As Described In		DERS					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	1.				n Item 14 Are Made In				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			ppropriation data, etc.)				
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return		copies to the Issuir	U				
14. Description Of Amendment/Modification (C SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including solicitation	on/contract subj	ect matter where i	easible.)				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)		SANDRA E. MCCARR	16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072						
15B. Contractor/Offeror	15C. Date Signed			013-2012	16C. Date Signed				
	_	Ву	/SIGNED/		2003APR16				
(Signature of person authorized to sign)		(Signature	of Contracting (Officer)					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD B1

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - STRYKER FAMILY OF VEHICLES - ENGINEERING MANUFACTURING AND DEVELOPMENT (EMD)

- 1. This Modification B1 to Delivery Order 0001 of Requirements Contract DAAEO7-00-D-M051 is a bilateral modification.
- 2. This supplemental agreement modifies the Delivery Order to reflect a no cost settlement agreement with respect to Modification 31 to Delivery Order 0001 signed 29 August 2001 for the purchase of fifteen (15) Rocket Propelled Grenade (RPG-7) Armor Coupons and cancels the modification in its entirety.
- 3. As a result of this modification, the parties agree as follows:
- a. The contractor unconditionally waives any charges against the Government because of the mutual bilateral termination and cancellation of Modification 31 to Delivery Order 0001 and releases the Government without limitation from any obligation to make payments for work performed under Modification 31 to Delivery Order 0001 or any other obligation under the aforesaid modification and agrees to a no cost cancellation/termination of Modification 31 to Delivery Order 0001.
 - b. The Government agrees that all obligations under Modification 31 are concluded.
 - c. The funding under CLIN 6000AW shall be decreased by \$620,575.00.
- 4. As a result of this Modification B1 the Ceiling Price established in Modification 31 is hereby cancelled and the funding on Delivery Order 0001 is decreased by \$620,575.00.
- 5. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 097 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B1

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6000AW	SERVICES LINE ITEM		LO		ESTIMATED
	CLIN CONTRACT TYPE:				
	Cost-Plus-Award-Fee NOUN: EMD - 15 RPG-7 ARMOR COUPONS				
	PRON: X112C027X1 PRON AMD: 02 ACRN: AC AMS CD: 643653C0300				
	And CD: 04303300000				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 08-MAR-2002				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4		
				PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B1						
Name	of Offeror or Contracto	r: gm c	DLS DEFENSE	GROUP L.	L.C.				•	
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
LINE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
6000AW	X112C027X1	AC	1	\$	620,575.00	\$	-620,575.00	\$	0.00	
	643653C0300		1GXC27							
					NET CHANGE	\$	-620,575.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOL	INTING CLASS	TETCATION	ī		STATION		AMOUNT	

 STATION
 AMOUNT

 W56HZV
 \$ -620,575.00

			NET CHANG	E \$	-620,575.00	
	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE		
	OF AWARD	AMOUNT		OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 285,456,316.88	\$ -620,575.00	\$	284,835,741.	88	

 BY ACRN
 ACCOUNTING CLASSIFICATION

 AC
 21
 12040000015r5r07p643653255Y
 S20113

NAME Army